

REMIT TO Sinclair Broadcast ( Advertiser c/o WGME PO Box 206270 Dallas, TX 75320-6270

Agency Buyer

Salesperson

Bruce Poliquin for Congress-R (71514) American Media & Advocacy Group (9105)

MediaAssistant,,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x Inv Date 9/25/2016 Terms CIA Contract 2633907 Bill Type Weekly/Irregular Period 9/19/2016 - 9/25/2016

4745614

Product Brand

**Acct Types** 

Est/Headline

Demo

Revision

POLITICAL CANDIDATE (ns) (1186) September 2016 (735823)

National/Political Candidate Agency BRD

7897/ECR25310581

CO-OP/Order Type Package

Invoice

No/Normal

Gen. Date 9/27/2016 2:21:52PM

American Media & Advocacy Group 815 Slaters Ln Alexandria, VA 22314

Comments

AgM

ME-2

Separation: 30

Portland ME (WGME)

## OFFICIAL BILLING INVOICE

20102			TEICIAL BILL					
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
0	Contract Line Remarks:	NEWS 13 NOON 300						
	SPOT 12:00:00PM-12:30:0	Per week (1),Fr	09/23/16 12:29PM (Fr)	00:30	News-CBS 13 News at Noon	CBPQ0921H	\$250.00	
.0	Contract Line Remarks:	NWS 13 LV 5:30						
	SPOT 5:30:00PM- 6:00:00	Per week (1),Fr	09/23/16 5:36PM (Fr)	00:30	News-CBS 13 News Live at 530p	CBPQ0921H	\$500.00	
							27	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$750.00 (\$112.50) Net Total \$637.50 Total Spots